



Appl. No. : 10/000000339
Applicant : Curt Harkless, et al.
Filed : February 11, 2005
Title : PATTERN-BASED
INTERCHANGE FORMAT
Docket No. : 086089-9085-00
Customer No. : 23409

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

I, Holly Rhodes, hereby certify that this correspondence is being deposited with the U.S. Postal Service as first class mail in an envelope addressed to Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on the date of my signature.

Signature

Date of Signature

REQUEST FOR REFUND

Sir:

On the February statement (copy enclosed) for Deposit Account No. 13-3080, we were charged \$100 for the "Claims – Extra Independent (Over Three)" (Fee Code 1614). We contacted the PCT US Receiving Office on March 24, 2005 to inquire about this fee and were told by a representative that, although our Deposit Account was charged \$100 for Fee Code 1614, his records showed that it in fact was to be charged to Fee Code 1632 – "National Stage Search Fee-all other situations" (\$500). We advised the representative that we believed that charge to be incorrect. When filing the application, we paid Fee Code 1643 - "National Stage Search Fee-search report prepared and provided to USPTO" (\$400). A copy of our fee calculation sheet is attached. Since the Search Report was provided to the USPTO by the International Bureau during the International Stage of the PCT application, the proper fee would have been \$400 – not \$500. The representative agreed.

We respectfully request a credit to Deposit Account No. 13-3080 in the amount of \$100.00.

Respectfully submitted,

David R. Price
Reg. No. 31,557

Docket No.: 086089-9085-00
Michael Best & Friedrich LLP
100 East Wisconsin Avenue
Suite 3300
Milwaukee, Wisconsin 53202-4108
414.271.6560



**United States
Patent and
Trademark Office**

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Deposit Account Statement

Requested Statement Month:

February 2005

Deposit Account Number:

133080

Name:

MICHAEL BEST & FRIEDRICH

Attention:

DOCKETING

Address:

100 EAST WISCONSIN AVE

City:

MILWAUKEE

State:

WI

Zip:

53202-4108

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	18	78192751	73317-9001 US00	8521	\$40.00	\$39,4
02/01	245	78518313	70163-9198 IL00	8507	\$15.00	\$39,4
02/01	681	78557251	018367/9935 US00	7001	\$325.00	\$39,1
02/01	754	10967382		8021	\$40.00	\$39,1
02/01	825	29216771		8021	\$40.00	\$39,0
02/02	2	09995052	065424/9015	1806	\$180.00	\$38,8
02/02	94	10969528		1051	\$130.00	\$38,7
02/02	272	78558050	099999-1883 US00	7001	\$325.00	\$38,4
02/02	304	78558061	099999-1883 US00	7001	\$325.00	\$38,1
02/02	347	2222014	31011-9025 US00	7205	\$200.00	\$37,9
02/02	348	2222014	31011-9025 US00	7208	\$400.00	\$37,5
02/02	426	78518313	70163-9198 CN00	8507	\$15.00	\$37,4
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02/02	579	10976010		8021	\$40.00	\$37,4
02/02	591	10966931		8021	\$40.00	\$37,3
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02/02	600	1848310	20123-9013 US00	7201	\$400.00	\$36,8
02/02	601	1848310	20123-9013 US00	7206	\$100.00	\$36,7
02/02	602	1848310	20123-9013 US00	7203	\$100.00	\$36,6
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02/04 16	76261726	034083-9053	6004	\$150.00	\$32,2
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02/14 351	10522347	016276-9079-01(4966-IR-BK 1632		\$500.00	\$49.7
02/14 352	10522347	016276-9079-01(4966-IR-BK 1633		\$200.00	\$49.5
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02/22 14	78456560	019492-9009EU00	8507	\$15.00	\$49.7
02/22 55	11008915	065424-9079	1051	\$130.00	\$49.6
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02/22 175	2265085	015005-9379 US 00	7205	\$100.00	\$48.8
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02/22 1537	78244864	010395-9291 US 00	7003	\$100.00	\$48.2
02/23 4	P110155		1463	\$200.00	\$48.0
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02/23 223	11060453	061134-9057-01 (5213-HP-L 1011		\$300.00	\$47.7
02/23 224	11060453	061134-9057-01 (5213-HP-L 1111		\$500.00	\$47.2
02/23 225	11060453	061134-9057-01 (5213-HP-L 1311		\$200.00	\$47.0
02/23 226	11060453	061134-9057-01 (5213-HP-L 1201		\$400.00	\$46.6
02/23 227	11060453	061134-9057-01 (5213-HP-L 1202		\$950.00	\$45.6
02/23 332	10337148		1501	\$30.00	\$45.6
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02/23 1413 78227971	076491-9105-00 US	7004	\$150.00	\$45,2
02/24 2 PCT/US05/01369	011758-9001-WO	1602	\$700.00	\$44,5
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02/25 11 10241561	39189-9057	1460	\$130.00	\$63,2
02/25 14 60654916	091395-9443	1005	\$200.00	\$63,0
02/25 14 10250389		9204	-\$130.00	\$63,1
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02/25 45 60654973	091395-9415	1005	\$200.00	\$62,8
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02/25 309 10993979	091393-9220	1051	\$130.00	\$62,6
02/25 327 0014037340	070163-9092 AE00	8014	\$25.00	\$62,6
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02/25 563 78574474	063740-9143 US 00	7001	\$325.00	\$62,2
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02/28 1 10959636	085488-9115-01	1001	\$790.00	\$61,3
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02/28 93 11063676	014729-9002-00	1111	\$500.00	\$60,2
02/28 94 11063676	014729-9002-00	1311	\$200.00	\$60,0
02/28 160 60540313	066042-9522	8007	\$60.00	\$59,9
02/28 162 60546489	066042-9565	8007	\$60.00	\$59,8
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02/28 238 29214990	018367/9912	8007	\$260.00	\$59,5
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START
BALANCE
\$39,529.00

SUM OF
CHARGES
\$49,003.00

SUM OF END
REPLENISH BALANCE
\$68,510.00 \$59,036.00

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